

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses of Rs.7,289/- to Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department incurred towards medical expenses spent by her for her DM and HTN treatment at Premier Hospital, Mehdiapatnam, Hyderabad – Sanctioned - Orders – Issued.

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**PLANNING (PLG.XX) DEPARTMENT**

**G.O.Rt.No. 1082**

**Dated.21-09-2012**

**Read the following:-**

1. G.O.Ms.No.74, HM&FW (K.1) Department, Dt.15-03-2005.
2. From Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Dept., Dt.05-03-2012.
3. Government Memo.No.1785/Plg.XX/2012-2, Dt.27-06-2012.
4. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.1581/GCDS/12, Dt.27-08-2012.

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**ORDER:**

Smt. Farrukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department, in her application 2<sup>nd</sup> read above, has stated that she has undergone DM and HTN treatment at Premier Hospital, Mehdiapatnam, Hyderabad, during the period from 16-02-2012 to 17-02-2012, as inpatient. In that connection, she has incurred an expenditure of Rs.8,039/- for purchase of medicines and requested for reimbursement of the same. She has also enclosed Emergency Certificate, Essentiality Certificate, Discharge Summary, Appendix - II and Original Bills etc.

2) The original bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad and recommended Rs.7,289/- as net admissible amount vide his letter 4<sup>th</sup> read above.

3) In terms of the orders issued in the G.O. 1<sup>st</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, A.P. Hyderabad, an amount of Rs.7,289/- (Rupees Seven thousand two hundred and eighty nine only) is hereby sanctioned to Smt. Farukh Unnisa Begum, P.S. to Secretary to Government(Retired), Planning Department, towards reimbursement of the medical expenses incurred by her for her DM and HTN treatment at Premier Hospital, Mehdiapatnam, Hyderabad, during the period from 16-02-2012 to 17-02-2012, as inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052-Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

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5) The Planning (XII) Department shall draw and credit the amount to SB A/c. No.52088482860, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the individual.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**S.P. TUCKER,  
PRINCIPAL SECRETARY TO GOVERNMENT.**

To  
Smt. Farrukh Unnisa Begum,  
P.S. to Secretary to Government(Retired),  
Planning Department  
H. No.12-2-36/28,  
Zeba Bagh, Asifnagar,  
HYDERABAD.

The Planning (XII) Department (we)

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**